

**Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227**

May 1 – May 31, 2022
 Invoice No. 35
 Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of May	
05/02 05/03 05/09 05/11 05/13 05/23 05/26 05/27 05/28	From Members of the Monitor Team.	5.0 Hours
05/02 05/03 05/04 05/07 05/11 05/28	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico:	
05/15	Preparation for Supervision and Management and Recruitment interviews at Monitor's Office	
05/17	Attend meeting with Reform Unit	
05/17	Meeting with SARP Commander and SARP Command staff	
05/17	Supervisor and Management Focus Group:	
05/19 05/20	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146)	
05/18	Attend training reference CIT with Jorge Castillo, DOJ	

05/19	Attend meeting with Denise Rodriguez and Jose Vasquez reference Recruitment	
05/19	Conference preparation meeting	
05/20	Attend Status Conference	
		32.0 Hours
05/02	Comments and review of Paragraph 13, 2018 staffing plan sent to Samantha Rhinerson.	2.0 Hours
05/11	Final draft of Recruitment Paragraphs 101-108 completed	3.5 Hours
05/14	Final draft of Supervision Paragraphs 135-158 completed	3.5 Hours
05/21	Review Interboro Recruitment documents for examiners and steps to complete recruitment	2.0 Hours
05/24	Additional review of personnel evaluations completed by Supervisors of their subordinates, review pro media materials. Review DOJ comments reference personnel evaluations	3.0 Hours
05/27	Review and draft policy review of Recruitment Policy after review by PRPB and DOJ.	3.0 Hours
05/28	Prepare NIBRS materials for Angel Diaz	3.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: **\$9,900.00****TOTAL WAGES AND EXPENSE REIMBURSEMENT** **\$ 12,329.10**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

05/31/2022

Date



Office of the Technical Compliance Advisor

Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name:

Travel Start Date 05/16/2022 **Travel End Date:** 05/21/2022

Purpose of Travel:

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$ 434.30	1	\$434.30
Airfare	\$654.30	1	\$654.30
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$0.00
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.00	0	\$0.00
Lodging	\$141.60	5	\$708.00
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
PCR Testing	\$ 0.00	0	\$ 0.00
Total			\$2,429.10

Thanks for flying with us!

✓
Price✓
Payment✓
Confirmation

Trip summary

 Print

Flight

CONFIRMATION #

3IXNGR

MAY 16

DEN SJU

FLIGHT TOTAL

\$434.30

5/16 - San Juan

MAY 16

Denver, CO to San Juan, PR

Email

Add to calendar

Confirmation # 3IXNGR

PASSENGERS	EST. POINTS	EXTRAS	FARE
Alan Youngs Rapid Rewards® Acct # 207895671 A-List Add Known Traveler # / Redress # Special Assistance	+ 2,400 ^{PTS}	—	Wanna Get Away®

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Low fares. Nothing to hide.

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**Pack with care**

Guidelines for carryon luggage.

Departing

5/16/22 Monday

Wanna Get Away®
(Passenger x1)

\$400.00



DEPARTS

6:55 AM**DEN**

Denver, CO - DEN

FLIGHT

6523 +

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

ARRIVES	12:25 PM	MCO Orlando, FL - MCO	TRAVEL TIME 3hr 30min
stop 1: Orlando, FL - MCO			
DEPARTS	5:30 PM	MCO Orlando, FL - MCO	FLIGHT 2030 +
			SCHEDULED AIRCRAFT Boeing 737-800 <i>Subject to change</i>
ARRIVES	8:20 PM	SJU San Juan, PR - SJU	TRAVEL TIME 2hr 50min
			SUBTOTAL \$400.00
Taxes & fees \$34.30			
Flight total \$434.30			
Icon legend			
WiFi available Live TV available Change planes			

Payment summary

PAYMENT INFORMATION	AMOUNT PAID
Visa 5094 XXXXXXXXXXXX5094 Expiration: 6/25	CARD HOLDER Alan Youngs BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227 \$434.30

Total charged

SUBTOTAL	\$400.00
TAXES & FEES	\$34.30
TOTAL DOLLARS	\$434.30

[Show price breakdown](#)

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS® 

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✓ Your flight is booked!

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alyoun@aol.com

Trip summary

Print

**Flight**

CONFIRMATION #

4T5PI2

MAY 21

SJU DEN

FLIGHT TOTAL

\$654.30

Add a car

Add a hotel



The perfect stay is moments away

Book now. Pay later!

WHERE ARE YOU HEADED?

Denver

CHECK-IN

05/21/2022

CHECK-OUT

05/23/2022



Book now

Search

5/21 - Denver

100% free inflight entertainment* — all on your devices.

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*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

MAY 21

San Juan, PR to Denver, CO

Confirmation # **4T5PI2**

PASSENGERS

EST. POINTS

EXTRAS

FARE

Alan Youngs**+ 6,200^{PTS}**

—

Anytime

Rapid Rewards® Acct # 207895671 A-List

[Add Known Traveler # / Redress # >](#)[Special Assistance >](#)**Transparency®: Defined**

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**Pack with care**

Guidelines for carryon luggage.

Departing		5/21/22 Saturday	Anytime (Passenger x1)	\$620.00
	DEPARTS	10:05 AM	SJU San Juan, PR - SJU	FLIGHT 1346 
	ARRIVES	1:15 PM	MCO Orlando, FL - MCO	SCHEDULED AIRCRAFT Boeing 737-800 <i>Subject to change</i>
		stop 1: Orlando, FL - MCO		TRAVEL TIME 3hr 10min
	DEPARTS	3:30 PM	MCO Orlando, FL - MCO	FLIGHT 3860 
	ARRIVES	5:40 PM	DEN Denver, CO - DEN	SCHEDULED AIRCRAFT Boeing 737-800 <i>Subject to change</i>
				TRAVEL TIME 4hr 10min
				SUBTOTAL \$620.00
			Taxes & fees	\$34.30
			Flight total	\$654.30

Icon legend WiFi available Live TV available Change planes**Helpful Information:**

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account..

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WHERE ARE YOU HEADED?

Denver

CHECK-IN

Sat, May 21, 2022

CHECK-OUT

Mon, May 23, 2022

ROOMS

ADULTS

CHILDREN

1**1****0****Search ****Payment summary**

PAYMENT INFORMATION	AMOUNT PAID
 Visa 5094 XXXXXXXXXXXX5094 Expiration: 6/25	\$654.30

Total charged

You're all set for your upcoming trip.



Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

SUBTOTAL	\$620.00
TAXES & FEES	\$34.30
TOTAL DOLLARS	\$654.30

Show price breakdown

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Agree to health declaration



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San Juan, PR 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Room: 1007
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 9993
CRS Number: 72316452

Name:

Arrive: 05-16-22

Time: 09:25 PM

Depart: 05-21-22

Folio Number: 696616

Date	Description	Charges	Credits
05-16-22	The Market - Food	112	
05-16-22	SALES TAX- 10.5% State	0.12	
05-16-22	SALES TAX- 1% Municipality	0.01	
05-16-22	The Market - Beverage	2.02	
05-16-22	SALES TAX- 10.5% State	0.21	
05-16-22	SALES TAX- 1% Municipality	0.02	
05-16-22	Package	120.00	
05-16-22	Government Tax	10.80	
05-16-22	Hotel Fee 9% of Daily Rate	10.80	
05-17-22	COMEDOR- Guest Charge (Breakfast)	3.02	
05-17-22	Package	120.00	
05-17-22	Government Tax	10.80	
05-17-22	Hotel Fee 9% of Daily Rate	10.80	
05-18-22	Package	120.00	
05-18-22	Government Tax	10.80	
05-18-22	Hotel Fee 9% of Daily Rate	10.80	
05-19-22	COMEDOR- Guest Charge (Breakfast)	3.02	
05-19-22	Package	120.00	
05-19-22	Government Tax	10.80	
05-19-22	Hotel Fee 9% of Daily Rate	10.80	
05-20-22	COMEDOR- Guest Charge (Dinner)	109.21	
05-20-22	Package	120.00	
05-20-22	Government Tax	10.80	
05-20-22	Hotel Fee 9% of Daily Rate	10.80	
05-21-22	Visa Card		826.75

Card #

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Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Name:

Arrive: 05-16-22

Time: 09:25 PM

Depart: 05-21-22

Folio Number: 696616

Room: 1007
Room Type: EKNG
No. of Guests 1
Rate: \$ 125.00 Clerk: 9993
CRS Number: 72316452

Date	Description	Charges	Credits
XXXXXXXXXXXXXX5094			
	Balance	0.00 USD	

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